

IN RE:
EVERT HOLMES

CASE NO. 05 B 12205

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8770

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/01/2005 and was confirmed 06/15/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 72.35% from remaining funds.

The case was paid in full 05/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
IL STATE DISBURSEMENT UN	PRIORITY	4009.79	.00	4009.79
AMERIVOICE TELEPHONE CO	UNSECURED	NOT FILED	.00	.00
ARROW SERVICE BUREAU	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED OTH	463.70	.00	335.48
CELLULAR ONE CHICAGO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	6135.00	.00	4438.67
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
MARLIN INTERGRATED	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
MCI WIRELESS	UNSECURED	NOT FILED	.00	.00
MIDWESTERN TELECOMMUNICA	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
RMA	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
SIR FINANCE	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SVCS	NOTICE ONLY	NOT FILED	.00	.00
TCF NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	1,400.00		1,400.00
TOM VAUGHN	TRUSTEE			616.06
DEBTOR REFUND	REFUND			4.32

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	10,804.32	
PRIORITY		4,009.79
SECURED		.00
UNSECURED		4,774.15

ADMINISTRATIVE		1,400.00
TRUSTEE COMPENSATION		616.06
DEBTOR REFUND		4.32
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TOTALS	10,804.32	10,804.32

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE